

**DIVISION OF REVENUE
REVENUE ACH COLLECTION BANKING SERVICES
DAILY ADDENDA RECORD ERROR REPORT**

XXXXXXXXX BANK

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STATE OF NEW JERSEY DIVISION OF TAXATION

ADDENDA RECORD ERROR REPORT

THE FOLLOWING ITEMS WERE RECEIVED WITHOUT AN ADDENDA RECORD:

ACCOUNT # 0000000XXXX485779

COMPANY NAME: NORTH AMERICAN V

COMPANY ID: 97XXXX1001

RECEIVER NAME: STATE OF NEW JERSEY

RECEIVER ID: 1664XXXX0000000

DOLLAR AMOUNT: 128.64

TRANSACTION TYPE: CHECKING CREDIT

TOTAL ITEMS: 1	TOTAL CREDITS: \$	128.64	TOTAL DEBITS: \$.00
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